



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

SECTION A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	YR/MO/DAY	Inspection Type	Inspector	Facility Type
N 5	TN0073423	09/3/5	C	S	1
Remarks Bluff City WTP					
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved	
0.25	4	N	N		

SECTION B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bluff City Water Treatment Plant Underwood Springs Branch Road Bluff City, TN	Entry Time/Date 09/03/05 10:45 AM	Permit Effective Date 04/10/01
	Exit Time/Date 09/03/05 12:45 PM	Permit Expiration Date 09/9/27
Names of On-site Representative(s)/Title(s)/Phone and Fax Number(s) Donna Lawson -- Operator (423) 538-0109 William C. Stevens -- Maintenance Technician (423) 797-0842	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number Todd Malone -- Mayor of Bluff City (423) 612-4145 P.O. Box 70 Bluff City, TN 37618	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

SECTION D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEE ATTACHED LETTER

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Brown Patton	TDEC/WPC JCEFO (423)854-5458 / (423)854-05401 Fax	3/25/2009
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
Jeff K. Horton	TDEC/WPC JCEFO (423)854-5447 / (423)854-5401 Fax	3/25/2009